

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Sri M.Srinivasulu, Asst. Section Officer, Revenue Department - Reimbursement of medical expenses of Rs. 7,997/- incurred for his treatment - Sanctioned – Orders – Issued.

**REVENUE (O.P.I) DEPARTMENT**

G.O.RT.No. 749

Dated: 22-06-2011.  
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
2. From Sri M.Srinivasulu, Asst. Section Officer, Revenue Department, Appl, Dt: 23.05.2011.
3. Govt.Memo.No.18423/OP.I (2)/2011, Revenue Deptt., Dated: 24.05.2011.
4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.929/CDS/11, dt.08.06.2011.

@@@@

ORDER:

Sri M.Srinivasulu, Asst. Section Officer, Revenue Department, in his application 2<sup>nd</sup> read above has stated that, he has taken treatment at Sindhu Multi Super Speciality Dental Hospital, Shadnagar, Hyderabad during the period from 23.04.2011 to 24.04.2011 for an amount of Rs.7,997/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above, the Government have sent the application and medical bills to Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual, in relaxation of rules.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above, has stated that the medical bills of Sri M.Srinivasulu, Asst. Section Officer, Revenue Department, towards his treatment at Sindhu Multi Super Speciality Dental Hospital, Shadnagar, Hyderabad during the period from 23.04.2011 to 24.04.2011 for an amount of Rs.7,997/- have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005 and allowed the following admissible amount, subject to relaxation of Rules.

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs.7,997 = 00
Inadmissible Amount	Rs ----
Gross Admissible amount	Rs.7,997 = 00
<b>LESS:</b> 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. ----
<b>Net Admissible Amount</b>	<b>Rs. 7,997 = 00</b>

(P.T.O.)

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 7,997.00/- (Rupees Seven Thousand Nine Hundred and Ninety Seven only) to Sri M.Srinivasulu, Asst. Section Officer, Revenue Department, towards reimbursement of medical expenses incurred by him during the period from 23.04.2011 to 24.04.2011 at Sindhu Multi Super Speciality Dental Hospital, Shadnagar, Hyderabad, for an amount of Rs. 7,997.00/- as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RAVI SHANKAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
Sri M.Srinivasulu, Asst. Section Officer,  
Revenue Department.  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED :: BY ORDER //

SECTION OFFICER